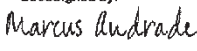


Commission Breakdown Statement				
Brian Darrow 7/10/2015				
Client Name	Amount	Bank/processing fees		Amount due to Sales Rep
Linda Voelker	\$ 1,020.00	\$43.50	wire	\$390.60
Michael Witte	\$ 5,250.00	\$13.50	wire	\$2,094.60
Rhode Family Trust	\$ 3,750.00	\$0.00	check	\$1,500.00
Lavern Davidhizer	\$ 30,000.00	\$0.00	check	\$12,000.00
	wire fee to send to			
Total due to Sales Rep	Rep	\$17.00		\$15,968.20

DocuSigned by:

 77F854048B1D433...

UNITED STATES DISTRICT COURT
 NORTHERN DISTRICT OF CALIFORNIA

TRIAL EXHIBIT 1501-015

CASE NO.: CR 20-249 RS

DATE ENTERED _____

BY _____

DEPUTY CLERK

1B016-WIRE INTSTRUCTIONS_WIRE DETAILS-000015
 FBI-00002269